GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.AIG HOSPITALS, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (41) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.Rt.No.877 Dated:21.10.2022.

Read:-

Note dated 13.09.2022 received from the Spl. Secretary to CM., CMOalong with Original Bills of AIG HOSPITALS, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (41) Hospitals and LOCs.

** * **

ORDER:

The persons shown in the Annexures appended to this G.O., have requested the Government for rendering financial assistance from ChiefMinister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.AIG HOSPITALS, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (41) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.AIG HOSPITALS, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (41) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexures, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable to Hospital (in Rupees)
1	AIG HOSPITALS, MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA	1	400000	400000	40000	360000
2	ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL)-ELURUWEST GODAVARI DIST	2	500000	500000	50000	450000
3	AMERICAN ONCOLOGY INSTITUTE - 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY,	3	3000000	2841681	284168	2557513

	HYDERABAD, TELANGANA 530019					
4	ANIL NEERUKONDA HOSPITAL:SANGAV ALASA, BHIMUNIPATNAM	2	180000	180000	18000	162000
5	BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD-BANJARAHILLS,HYD	1	300000	299944	29994	269950
6	BGS GLOBAL HOSPITALS-UTTARAHALLI ROAD, KENGERI, BANGALORE	1	2000000	2000000	200000	1800000
7	BLOSSOMS MOTHER & CHILD HOSPITAL-D.NO:13-5-97,OLD CLUB ROAD ,KOTHAPET ,GUNTUR-522001	1	200000	173344	17334	182666
8	CITIZENS SPECIALITY HOSPITAL- 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY , HYDERABADÂ€" 500019 TELANGANA	3	1550000	1548019	154802	1393217
9	CONTINENTAL HOSPITALS- PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY	7	2550000	2550000	255000	2295000
10	GEMS HOSPITAL ADITYAEDUCATION SOCIETY- 3-325	1	100000	100000	10000	90000
11	GLENEAGLES GLOBAL HEALTH CITY ,#439, CHERAN NAGAR, CHENNAI.	2	2000000	2000000	200000	1800000
12	GREAT EASTERN MEDICAL SCHOOL & HOSPITAL- 3-351,RAGOLU,SRIKA KULAM	5	490000	490000	49000	441000
13	LALITHA SUPER SPECIALITY HOSPITAL (P) LTD-GUNTUR	1	300000	300000	30000	270000
	MANIPAL	6	4654800	4485171	448517	4036654

14	HOSPITALS(JAIPUR) PVT LTD- NEAR VARADHI,TADEPALLI,GUNTUR.					
15	MEDICOVER HOSPITALS- (A UNIT OF SAHRUDAYA HEALTHCARE (KURNOOL) PVT LTD), 51-1E/2, 51-1E/3 and 51-1E/4, SY NO 419/B2, Opp,	1	40000	40000	4000	36000
16	MEDICOVER HOSPITALS- NH-5,CHINTHAREDDYPALEM CROSS ROAD,NELLORE	7	1065000	1065000	106500	958500
17	MEDICOVER HOSPITALS- Opp. Cyber Gateway, IBIS Hotel Lane, Hi-tech City	2	2385000	2385000	238500	2146500
18	NARAYANA SUPER SPECIALITY HOSPITALDR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001	7	680000	680000	68000	612000
19	NEW HOPE PROSTHETIC & ORTHOTIC CARE CENTER- 12-5-37/1/1, BESIDE INNOVA HOSPITAL, OPP INDUSIND BANK, SPENCERS MAKET, TARNAKA, SECUNDERABAD-17.	1	75000	75000	7500	67500
20	PRAGATHI HOSPITALS - OLD CLUB ROAD, KOTHAPETA, GUNTUR, ANDHRA PRADESH 522001	1	80000	80000	8000	72000
21	PROF D RAMA KOTAIAH CHILDRENS HOSPITAL- 12-25-24	3	500000	500000	50000	450000
22	QUALITY CARE INDIA LTD (CARE HOSPITALS BANJARAHILLS)-BANJAARA HILLS	5	4140000	4088567	408857	3679710

23	R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001	5	2350000	2350000	235000	2115000
24	RAINBOW CHILDREN'S HOSPITAL- PLOT NO. 15A, SURVEY NO. 21 & 27, HEALTH CITY, CHINAGADILI, VISAKHAPATNAM - 530040	1	500000	459278	45928	413350
25	RAINBOW CHILDRENS HOSPITAL,- D.NO.48-10-12/2A, OPP. NTR UNIVERSITY, CURRENCY NAGAR, VIJAYWADA	3	2200000	2200000	220000	1980000
26	ROBOTIC REHABILITATION CENTER40-5/7-8/1, GROUND FLOOR, MUNICIPAL EMPLOYEES COLONY ROAD, OPPOSITE LALITHA JEWELRY, VIJAYAWADA, AP	1	385350	385350	38535	346815
27	SAILAJA MULTISPECIALITY HOSPITAL- 13-8-6566,	1	130000	130000	13000	117000
28	SAMISHTA HOSPITAL & RESEARCH INSTITUTE-CORPRATE, ADDRESS :DONKA ROAD, OPP 4TH LINE, ARUNDELPET, GUNTUR - 522002,	1	100000	100000	10000	90000
29	SANJIVI HOSPITALS-:5-91-10/4, LAKSHMIPURAM, GUNTUR,	2	100000	100000	10000	90000
30	SANJIVI ORTHOPEDIC AND PHYSIOTHERAPY CENTRE - LAKSHMIPURAM 4TH LANE,	13	1365000	1365000	136500	1228500

	GUNTUR, ANDHRA PRADESH 522007					
31	SREE LAKSHMI GAYATRI HOSPITALS-:#306, NIZAMPET ROAD,BACHUPALLY, HYDERABAD-500090	1	60000	60000	6000	54000
32	Sri Krishna's SlokaMultispeciality Hospitals Pvt. Ltd-:76-7-27/1, Crombay Road, Bhavanipuram, Vijayawada, Krishna, Andhra Pradesh, India-520012	1	26000	26000	2600	23400
33	SRI PADMAVATHI CHILDREN'S HEART CENTRE- S.V PRANADANA TRUST, T.T.D., TIRUPATHI	3	635000	611970	61197	550773
34	SRI SANJEEVANI SPECIALITY HOSPITAL & TRAMA CENTER -BESIDE BALAJI THEATER,MAIN ROAD -GULLAPALLI GUNTUR ANDHRA PRADESH	1	40000	40000	4000	36000
35	SRI SANTHI HOSPITALS MULTI SPECIALITY & CRITICAL CARE-CHILUKU DURGAIAH STREET, SURYARAOPET,VIJAYAWADA	3	166650	166650	16665	149985
36	SRIKANTHS SPEECH & HEARING CLINIC-SANTHI NIVAS,10-38-20,GROUND FLOOR,BEHIND CARE HOSPITAL (OLD CDR HOSPSITAL),RAMNAGAR,VISAKHAPATNAM-5	1	250000	250000	25000	225000
37	UNIMED HEALTHCARE PVT-LTD (STAR HOSPITALS)-HYDERABAD	1	400000	400000	40000	360000

38	UNION HOSPITALS-D.NO. 29-4-7, KODANDARAMI REDDY STREET, GOVERNORPET, VIJAYAWADA-520002, KRISHNA	1	400000	400000	40000	360000
39	VAATSALYA HOSPITAL-37-1-413/A	32	1821110	1821110	182111	1638999
40	VARABABU SUPER SPECIALTY HOSPITAL - PRAKASH NAGAR,NARSAROPET	6	772400	691400	69140	622260
41	XENIA MULTI SPECIALITY HOSPITALS-PLOT NO. 43, EC EXTENSION, ECIL X ROADS, HYDERABAD, TELANGANA 500062	1	130000	130000	13000	117000
42	YASHASWI HOSPITALS-NEAR APE AUTO SHOWROOM, OPP.MEHAR BABA TEMPLE, MANGALAGIRI ROAD, 522001	3	388610	388610	38861	349749
	Total	144	39409920	38857094	3885709	34971385

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.38,85,709/-** (Rupees Thirty Eight lakhs Eighty Five Thousand Seven hundred and Nine only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.3,49,71,385/-** (Rupees Three crores Forty Nine Lakhs Seventy One Thousand Three Hundred and Eighty Five only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexures appended to this order.

4. The Hospitals shown in Annexures are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexures are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s.AIG HOSPITALS, MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA
M/s.ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES

(ASRAM HOSPITAL)-ELURUWEST GODAVARI DIST
M/s.AMERICAN ONCOLOGY INSTITUTE - 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD,TELANGANA 530019
M/s.ANIL NEERUKONDA HOSPITAL:SANGAVALASA, BHIMUNIPATNAM
M/s.BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD-BANJARAHILLS,HYD
M/s.BGS GLOBAL HOSPITALS- UTTARAHALLI ROAD, KENGERI, BANGALORE
M/s.BLOSSOMS MOTHER & CHILD HOSPITAL-D.NO:13-5-97,OLD CLUB ROAD ,KOTHAPET ,GUNTUR-522001
M/s.CITIZENS SPECIALITY HOSPITAL- 1-100/1/CCH ,NALLAGANDLA
VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€“ 500019 TELANGANA
M/s.CONTINENTAL HOSPITALS- PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY
M/s.GEMS HOSPITAL ADITYAEDUCATION SOCIETY- 3-325
M/s.GLENEAGLES GLOBAL HEALTH CITY ,#439, CHERAN NAGAR, CHENNAI.
M/s.GREAT EASTERN MEDICAL SCHOOL & HOSPITAL- 3-351,RAGOLU,SRIKAKULAM
M/s.LALITHA SUPER SPECIALITY HOSPITAL (P) LTD- GUNTUR
M/s.MANIPAL HOSPITALS(JAIPUR) PVT LTD- NEAR VARADHI,TADEPALLI,GUNTUR.
M/s.MEDICOVER HOSPITALS- (A UNIT OF SAHRUDAYA HEALTHCARE KURNOOL) PVT LTD), 51-1E/2, 51-1E/3 and 51-1E/4, SY NO 419/B2, Opp ,
M/s.MEDICOVER HOSPITALS- NH-5,CHINTHAREDDYPALEM CROSS ROAD,NELLORE
M/s.MEDICOVER HOSPITALS- Opp. Cyber Gateway, IBIS Hotel Lane, Hi-tech City
M/s.NARAYANA SUPER SPECIALITY HOSPITALDR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-
522 001
M/s.NEW HOPE PROSTHETIC & ORTHOTIC CARE CENTER- 12-5-37/1/1, BESIDE INNOVA HOSPITAL, OPP INDUSIND BANK, SPENCERS MAKET, TARNAKA, SECUNDERABAD-17.
M/s.PRAGATHI HOSPITALS - OLD CLUB ROAD, KOTHAPETA, GUNTUR, ANDHRA PRADESH 522001
M/s.PROF D RAMA KOTAIAH CHILDRENS HOSPITAL- 12-25-24
M/s.QUALITY CARE INDIA LTD (CARE HOSPITALS BANJARAHILLS)-BANJAARA HILLS
M/s.R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA,GUNTUR, ANDHRA PRADESH 522001
M/s.RAINBOW CHILDREN'S HOSPITAL- PLOT NO. 15A, SURVEY NO. 21 & 27,HEALTH CITY, CHINAGADILI, VISAKHAPATNAM - 530040
M/s.RAINBOW CHILDRENS HOSPITAL,- D.NO.48-10-12/2A, OPP. NTR UNIVERSITY, CURRENCY NAGAR, VIJAYWADA
M/s.ROBOTIC REHABILITATION CENTER40-5/7-8/1, GROUND FLOOR, MUNICIPAL EMPLOYEES COLONY ROAD, OPPOSITE LALITHA JEWELRY,VIJAYAWADA, AP
M/s.SAILAJA MULTISPECIALITY HOSPITAL- 13-8-65 66,
M/s.SAMISHTA HOSPITAL & RESEARCH INSTITUTE- CORPRATE, ADDRESS :DONKA ROAD, OPP 4TH LINE, ARUNDELPET, GUNTUR - 522002,
M/s.SANJIVI HOSPITALS-:5-91-10/4, LAKSHMIPURAM, GUNTUR,
M/s.SANJIVI ORTHOPEDIC AND PHYSIOTHERAPY CENTRE –

LAKSHMIPURAM, 4TH LANE, GUNTUR, ANDHRA PRADESH 522007
M/s.SREE LAKSHMI GAYATRI HOSPITALS-:#306,NIZAMPET ROAD,BACHUPALLY, HYDERABAD-500090
M/s.Sri Krishna's SlokaMultispeciality Hospitals Pvt. Ltd-:76-7-27/1,Crombay Road, Bhavanipuram, Vijayawada, Krishna, AndhraPradesh, India-520012
M/s.SRI PADMAVATHI CHILDREN'S HEART CENTRE- S.V PRANADANA TRUST, T.T.D., TIRUPATHI
M/s.SRI SANJEEVANI SPECIALITY HOSPITAL & TRAMA CENTER –BESIDE BALAJI THEATER ,MAIN ROAD -GULLAPALLI GUNTUR ANDHRA PRADESH
M/s.SRI SANTHI HOSPITALS MULTI SPECIALITY & CRITICAL CARE-CHILUKU DURGAIAH STREET, SURYARAOPET,VIJAYAWADA
M/s.SRIKANTHS SPEECH & HEARING CLINIC-SANTHI NIVAS,10-38-20,GROUND FLOOR,BEHIND CARE HOSPITAL (OLD CDR HOSPSITAL),RAMNAGAR,VISAKHAPATNAM-5
M/s.UNIMED HEALTHCARE PVT- LTD (STAR HOSPITALS)- HYDERABAD
M/s.UNION HOSPITALS-D.NO. 29-4-7, KODANDARAMI REDDY STREET, GOVERNORPET, VIJAYAWADA-520002, KRISHNA
M/s.VAATSALYA HOSPITAL-37-1-413/A
M/s.VARABABU SUPER SPECIALTY HOSPITAL –PRAKASH NAGAR,NARSAROPET
M/s.XENIA MULTI SPECIALITY HOSPITALS-PLOT NO. 43, EC EXTENSION, ECIL X ROADS, HYDERABAD, TELANGANA 500062
M/s.YASHASWI HOSPITALS-NEAR APE AUTO SHOWROOM, OPP.MEHAR BABA TEMPLE, MANGALAGIRI ROAD, 522001

Copy to:

The P.S. to Principal Secretary to Hon’ble C.M.
The Assistant Secretary to Hon’ble C.M.
The P.A. to Special Secretary to Hon’ble CM.
The P.S. to Special Chief Secretary toGovernment, Revenue Department.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No.877, Revenue (CMRF & FWC) Department, Dt.21.10.2022.

1) M/s. AIG HOSPITALS, MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA:

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Varanasi VeeraVenkataSatyanarayana,S/o,VaranasiJaganadha Rao (Late), Mobile-9398966851, 4-14-1b, ELURU , ELURU, WEST GODAVARI(Dist.), 534001	8020/CMO/LOC/2022	400000	400000	40000	360000
		Total	400000	400000	40000	360000

1.Account Holder Name : Asian Institute of Gastroenterology Pvt., Ltd.
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : Banjarahills
5.PAN Number : AABCA7322F

2)ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL)-ELURUWEST GODAVARI DIST

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GandhamRamarao,S/o, VENKATA SUBBA RAO, Mobile-9553343250, 1-16, ARTHAMURU , PEDANA, KRISHNA(Dist.), 521369	7975/CMO/LOC/2022	400000	400000	40000	360000
2	GUNNAM SURESH,S/o,LATE VENKATA KRISHNA, Mobile-7680955403, 4-185, NIMMAGADDA STREET , NIDADAVOLE, WEST GODAVARI(Dist.), 534301	7867/CMO/LOC/2022	100000	100000	10000	90000
		Total	500000	500000	50000	450000

1.Account Holder Name : Alluri Sitarama Raju Academy Of Medical Sciences
2.Account Number : 844010100004831
3.IFSC Code : UTIB0000844
4.Branch : Eluru
5.PAN Number : AACTS4419B

3) AMERICAN ONCOLOGY INSTITUTE - 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	K HEMANTH,S/o,K RAVI KUMAR, Mobile-8333863872, 4-74, MIDTHUR , MIDTHUR, KURNOOL(Dist.), 518405	7963/CMO/LOC/2022	1000000	1000000	100000	900000
2	VallabojuSumanth,S/o, VallabojuSatyanarayana, Mobile-9441042842, 10-128, SAI BABA TEMPLE BACK SIDE, TIRUVURU, KRISHNA(Dist.), 521235	7883/CMO/LOC/2022	1000000	841681	84168	757513
3	Kasina Chaitanya Teja,S/o,Kasina Vijay, Mobile-9951744887, 19-11-9, bhimavaram , BHIMAVARAM, WEST GODAVARI(Dist.), 534201	7948/CMO/LOC/2022	1000000	1000000	100000	900000
		Total	3000000	2841681	284168	2557513

1.Account Holder Name : Cancer Treatment Services Hyd. Pvt. Ltd.
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG Road Bangalore
5.PAN Number : AADCC1258J

4) ANIL NEERUKONDA HOSPITAL:SANGAVALASA, BHIMUNIPATNAM

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DalliAppalareddy,S/o,LateGurayya, Mobile-9491170243, 8-62-22/A, jeerupeta , BHEEMUNIPATNAM URBAN, VISHAKAPATNAM(Dist.), 531163	7941/CMO/LOC/2022	80000	80000	8000	72000
2	PotnuruGowrunaidu,S/o,Ramulu, Mobile-8374005897, 2-10, ramamandriveedhi , LAVERU, SRIKAKULAM(Dist.), 532403	7884/CMO/LOC/2022	100000	100000	10000	90000
		Total	180000	180000	18000	162000

1.Account Holder Name : Anil Neerukonda Hospital
2.Account Number : 201004065389
3.IFSC Code : INDB0000581
4.Branch :AS Raja Complex, Walair Road
5.PAN Number : AAATA6417D

5) BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD-BANJARAHILLS,HYD

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KANDULA HARSINI,D/o,SANKARA RAO, Mobile-9989270442, 2-121, SARIPALLE , NELLIMARLA, VIJAYANAGARAM(Dist.), 535218	8064/CMO/LOC/2022	300000	299944	29994	269950
		Total	300000	299944	29994	269950

1.Account Holder Name : Basavatarakam Indo American Cancer Hospital & Research Institute SMT NBTR MCF
2.Account Number : 151412010000170
3.IFSC Code : UBIN0815144
4.Branch : Banjarahills
5.PAN Number : AAATN1875E

6) BGS GLOBAL HOSPITALS- UTTARAHALLI ROAD, KENGERI, BANGALORE

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ShaikTopiValli,S/o,Nanne Sab, Mobile-9959662060, 3-5-302, Islampuram , PULIVENDLA, YSR DISTRICT(Dist.), 516390	7704/CMO/LOC/2022	2000000	2000000	200000	1800000
		Total	2000000	2000000	200000	1800000

1.Account Holder Name :Ravindranath Ge Medical Associates Pvt. Ltd.
2.Account Number : 071024640001
3.IFSC Code : HSBC0560002
4.Branch : MG Road Bangalore
5.PAN Number : AABCR4013N

7) BLOSSOMS MOTHER & CHILD HOSPITAL-D.NO:13-5-97,OLD CLUB ROAD,KOTHAPET ,GUNTUR-522001

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	LUKKA SUSHMITHA SRI,C/o,LUKKA BHAIRESWARA RAO, Mobile-9703762575, 9-19/1, ENIKEPADU , VIJAYAWADA (URBAN), KRISHNA(Dist.), 521108	7930/CMO/LOC/2022	200000	173344	17334	156010
		Total	200000	173344	17334	156010

1.Account Holder Name : Blossoms Research Center and Healthcare Guntur LLP
2.Account Number : 917020075878060
3.IFSC Code : UTIB0003078

4.Branch : Kothapet, Guntur
5.PAN Number :AASFB0132A

8) CITIZENS SPECIALITY HOSPITAL- 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BOYA NANDU,S/o,BOYA NAGENDRA, Mobile-9550203781, 6-40, KOTAPADU , SIRVEL, KURNOOL(Dist.), 518573	7992/CMO/LOC/2022	600000	600000	60000	540000
2	Bobbili Durga Naga Lakshmi,W/o,BobbiliNageswaraRao, Mobile-7396673966, 9-43, jangamvedhi , BHIMADOLE, WEST GODAVARI(Dist.), 534401	6588/CMO/LOC/2021	400000	400000	40000	360000
3	rafimun,D/o,gurijalasadakvali, Mobile-9652101437, 12-496, main road , TADPATRI, ANANTHAPUR(Dist.), 515411	8030/CMO/LOC/2022	550000	548019	54802	493217
	Total		1550000	1548019	154802	1393217

1.Account Holder Name :Artmed Healthcare Pvt. Ltd.
2.Account Number : 50200021732737
3.IFSC Code : HDFC0002073
4.Branch : Sri Sai Krishna Arcade
5.PAN Number : AAOCA6139K

9) CONTINENTAL HOSPITALS- PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF NARRA SAI TEJA TWIN-II,D/o,RAJARAO, Mobile-7396422199, 1-166, KOLLURU , KOLLUR, GUNTUR(Dist.), 522324	7982/CMO/LOC/2022	500000	500000	50000	450000
2	BABY OF NARRA SAI TEJA TWIN-I,D/o,Rajarao, Mobile-7396422199, 1-166, KOLLURU , KOLLUR, GUNTUR(Dist.), 522324	7981/CMO/LOC/2022	500000	500000	50000	450000
3	ChappidiSudhakar,S/o, Ankaiah, Mobile-9494443092, 1-178-A4, basinepalle , BESTAWARIPETA, PRAKASHAM(Dist.), 523346	7402/CMO/LOC/2021	400000	400000	40000	360000

4	Kommerla Siva Sankar,S/o,Naidu, Mobile-7036219652, 1-52, main road , KOLIMIGUNDLA, KURNOOL(Dist.), 518122	8035/CMO/LOC/2022	200000	200000	20000	180000
5	Panga Ajay SimhaReddy,S/o,Panga ChennaKrishnareddy, Mobile-8500536219, 3/38-A, CHENNAMPALLE , BADVEL, YSR DISTRICT(Dist.), 516502	7931/CMO/LOC/2022	400000	400000	40000	360000
6	Panga Ajay SimhaReddy,S/o,Panga ChennaKrishnareddy, Mobile-8500536219, 3/38-A, CHENNAMPALLE , BADVEL, YSR DISTRICT(Dist.), 516502	7931/CMO/LOC-1/2022	400000	400000	40000	360000
7	mohammedRahmatunnisa,D/o,inusu, Mobile-7396355345, 14_13, Tuladinahar , PENAMALURU, KRISHNA(Dist.), 520007	7780/CMO/LOC/2022	150000	150000	15000	135000
		Total	2550000	2550000	255000	2295000

1.Account Holder Name : Continental Hospitals Pvt., Ltd.
2.Account Number : 25210400000007
3.IFSC Code : BARB0INDHYD
4.Branch : CFS Branch Hyd.
5.PAN Number : AADCC0226G

10) GEMS HOSPITAL ADITYAEDUCATION SOCIETY- 3-325

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	JuttuSuryanarayana,S/o,Simhadri Late, Mobile-9989920113, 6-311, main road , SOMPETA, SRIKAKULAM(Dist.), 532284	7702/CMO/LOC/2022	100000	100000	10000	90000
		Total	100000	100000	10000	90000

1.Account Holder Name : Aditya educational Society Hospital
2.Account Number : 000688700000703
3.IFSC Code :YESB0000006
4.Branch : Somajaguda
5.PAN Number : AAEAA2734N

11) GLENEAGLES GLOBAL HEALTH CITY ,#439, CHERAN NAGAR, CHENNAI.

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	K SumanthNath,S/o,K Krishna Reddy, Mobile-9989392939, 2-16-A, CHINNASINGAMALA , THOTTAMBEDU, CHITTOR(Dist.), 517642	7895/CMO/LOC/2022	1000000	1000000	100000	900000
2	jagadhapinagaraju,S/o, narasimharaju, Mobile-8985663348, 0, madhavarampodu , KODUR, YSR DISTRICT(Dist.), 516101	690/CMO/LOC/2019	1000000	1000000	100000	900000
		Total	2000000	2000000	200000	1800000

1.Account Holder Name : Ravindranath Ge Medical Associates Pvt. Ltd.
2.Account Number : 041005455001
3.IFSC Code : HSBC0600002
4.Branch : Chennai Main Brach
5.PAN Number : AABCR4013N

12) GREAT EASTERN MEDICAL SCHOOL & HOSPITAL- 3-351,RAGOLU,SRIKAKULAM

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RavadaNeelanraju,S/o, Apparao, Mobile-9701884745, 3-103, gara , GARA, SRIKAKULAM(Dist.), 532405	7972/CMO/LOC/2022	60000	60000	6000	54000
2	LopintiSwathi,C/o,Rayi SarathBabu, Mobile-9704904937, 4-12-32/21, kuppili street , SRIKAKULAM, SRIKAKULAM(Dist.), 535002	7506/CMO/LOC/2022	100000	100000	10000	90000
3	Silla Simhachalam,S/o,Asirayya Late, Mobile-9963060242, 2-66, REDDYKA PETA , NARASANNAPETA, SRIKAKULAM(Dist.), 532421	7495/CMO/LOC/2021	130000	130000	13000	117000
4	KostuNeelakantu,S/o,KostuJaggarao Late, Mobile-9676789968, 12-67, H.Gopalapuram , PATHAPATNAM, SRIKAKULAM(Dist.), 532213	7942/CMO/LOC/2022	100000	100000	10000	90000
5	MahanthiAppamma,W/o,Suryanarayana, Mobile-8106209933, 000, peddarompivalasa , LAVERU, SRIKAKULAM(Dist.), 532403	7546/CMO/LOC/2022	100000	100000	10000	90000
Total			490000	490000	49000	441000

1.Account Holder Name : Aditya Educational Society Hospital
2.Account Number : 000688700000703

3.IFSC Code : YESB0000006
4.Branch : Somajaguda
5.PAN Number : AAEAA2734N

13) LALITHA SUPER SPECIALITY HOSPITAL (P) LTD- GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Karra Prasad Rao,S/o,Venkaiah, Mobile-8074065475, 3-4, VANKAYALAPADU , EDLAPADU, GUNTUR(Dist.), 522233	7957/CMO/LOC/2022	300000	300000	30000	270000
		Total	300000	300000	30000	270000

1.Account Holder Name : Lalitha Super Speciality Hospital Pvt., Ltd.
2.Account Number : 070010200000860
3.IFSC Code : UTIB0000070
4.Branch : Guntur
5.PAN Number : AAACL6257D

14) MANIPAL HOSPITALS(JAIPUR) PVT LTD- NEAR VARADHI,TADEPALLI,GUNTUR.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NunnaEdukondalu,S/o, Venkateswarlu, Mobile-9948429236, 3-264, KATTEMPUDI , PONNUR, GUNTUR(Dist.), 522316	7826/CMO/LOC/2022	1000000	1000000	100000	900000
2	PULLAVARTHI VIJAYA KRISHNA,C/o,PULAVARTHI NANCHARAYYA, Mobile-9391364492, 6-13-111, KOTHAPETA , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520001	8023/CMO/LOC/2022	400000	355171	35517	319654
3	RACHARLA RAJYALAKSHMI,W/o,RACHARLA KISHORE, Mobile-7730069349, 3-32, GOWRIPATNAM , DEVARAPALLE, WEST GODAVARI(Dist.), 534313	7935/CMO/LOC/2022	1000000	1000000	100000	900000
4	PALEPOGU SUDHEER,S/o,PALEPOGU PRASAD, Mobile-9100638478, 00, KOPPURAVURU , PEDAKAKANI, GUNTUR(Dist.), 522508	8021/CMO/LOC/2022	1000000	1000000	100000	900000
5	VadlamudiSavadamma, W/o,VADLAMUDIRAMANARAO, Mobile-9908789244, 13/417b, nizampet , MACHILIPATNAM URBAN, KRISHNA(Dist.), 521001	2177/CMO/LOC/2019	254800	130000	13000	117000

6	JAVVADI VEERA RAGHAVENDRA PRASAD GUPTHA,C/o,JAVVADI VEERA HANUMANTHA RAO, Mobile-9030742687, 1/81/2, AVAKURU , KALIDINDI, KRISHNA(Dist.), 521343	7977/CMO/LOC/2022	1000000	1000000	100000	900000
		Total	4654800	4485171	448517	4036654

1.Account Holder Name : Manipal Hospitals(Jaipur) Pvt. Ltd.
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Kranthi Arcade, Bezcircle
5.PAN Number : AAJCM0541L

15) MEDICOVER HOSPITALS- (A UNIT OF SAHRUDAYA HEALTHCARE (KURNOOL) PVT LTD), 51-1E/2, 51-1E/3 and 51-1E/4, SY NO 419/B2, Opp ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	UsollaSavitri,W/o,Usolla Venkataramudu, Mobile-9640508266, 2-11, v k nagar , YELLANUR, ANANTHAPUR(Dist.), 515465	7687/CMO/LOC/2022	40000	40000	4000	36000
		Total	40000	40000	4000	36000

1.Account Holder Name : Sahrudaya Health Care (Kurnool) Pvt., Ltd.
2.Account Number : 110711100002607
3.IFSC Code : UBIN0811076
4.Branch : New RtcBustand Branch, Kurnool
5.PAN Number :AAWCS3735M

16) MEDICOVER HOSPITALS- NH-5,CHINTHAREDDYPALEM CROSS ROAD,NELLORE

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VankaMunisubbamma, W/o,Srinivasulu, Mobile-9959662297, 12/121, golla street , SULLURPETA, SPSR NELLORE(Dist.), 524121	6521/CMO/LOC/2021	175000	175000	17500	157500
2	vankacharansai,S/o,srinivasulu, Mobile-9959662297, 5-7-43, GOLLA STREET , SULLURPETA, SPSR NELLORE(Dist.), 524121	6522/CMO/LOC/2021	100000	100000	10000	90000

3	vanka muni jahanavi,D/o,srinivasulu, Mobile-9959662297, 5-7-43, gollaveedhi , SULLURPETA, SPSR NELLORE(Dist.), 524121	6520/CMO/LOC/2021	250000	250000	25000	225000
4	VankaSrinivasulu,S/o,LateMunikrishnaiah, Mobile-9959662297, 12/121, GOLLA STREET , SULLURPETA, SPSR NELLORE(Dist.), 524121	6518/CMO/LOC/2021	200000	200000	20000	180000
5	ThirumalaseetiAnil,S/o, Veeranjaneyulu, Mobile-9502248428, 4-35, kothapalli , PAMUR, PRAKASHAM(Dist.), 523108	6470/CMO/LOC/2020	130000	130000	13000	117000
6	SreeramulaSudhakar,S/o,SreeramulaMuthaiah , Mobile-9121117979, 26/163, nandyala , NANDYAL, KURNOOL(Dist.), 518501	6703/CMO/LOC/2021	130000	130000	13000	117000
7	NAGELLA VISVESWARA,S/o,NAGELLA ADEPPA, Mobile-9885004880, 18-93-2, kondapeta , KODUMUR, KURNOOL(Dist.), 518464	7442/CMO/LOC/2021	80000	80000	8000	72000
		Total	1065000	1065000	106500	958500

1.Account Holder Name : AbhayanjaneyaHelath Care Pvt., Ltd.
2.Account Number : 777705981122
3.IFSC Code : ICIC0004370
4.Branch : Hitech City, Hyd.
5.PAN Number : AAICA8852D

17) MEDICOVER HOSPITALS- Opp. Cyber Gateway, IBIS Hotel Lane, Hi-tech City

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VangalaPrameela,W/o, VSivareddy, Mobile-8185885858, 2-66, MAIN ROAD , BANAGANAPALLE, KURNOOL(Dist.), 518124	6920/CMO/LOC/2021	85000	85000	8500	76500
2	yadalasrinivasarao,C/o, yadalakoteswararao, Mobile-8332841555, 11-149, main road , IBRAHIMPATNAM, KRISHNA(Dist.), 521456	7299/CMO/LOC/2021	2300000	2300000	230000	2070000
		Total	2385000	2385000	238500	2146500

1.Account Holder Name : Sahrudaya Healthcare Pvt., Ltd.
2.Account Number : 777705981111
3.IFSC Code : ICIC0004370
4.Branch : Hitech City
5.PAN Number :AAPCS2663H

18) NARAYANA SUPER SPECIALITY HOSPITALDR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DerangulaLakshmi,W/o, Derangula Venkateswara Rao, Mobile-8367675572, 331-a, ajithsinghnagar , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520015	8082/CMO/LOC /2022	100000	100000	10000	90000
2	SinguruVenu,S/o,Apparao Late, Mobile-8985753449, 1-247, kovelaveedi , AMADALAVALASA, SRIKAKULAM(Dist.), 532185	8037/CMO/LOC /2022	100000	100000	10000	90000
3	PatthiRamatulasi,D/o,Rambabu, Mobile-7729866842, 8-250, GOPALAPURAM , GOPALAPURAM, WEST GODAVARI(Dist.), 534316	7971/CMO/LOC /2022	100000	100000	10000	90000
4	ShaikNagurVali,S/o,Karimulla, Mobile-7997408878, 9-52, KOLLIPARA , KOLLIPARA, GUNTUR(Dist.), 522304	8067/CMO/LOC /2022	80000	80000	8000	72000
5	ChennuNageswaraRao, S/o,ChennuSatyanarayana, Mobile-9440131358, 19-268, CHINTALAPUDI , CHINTALAPUDI, WEST GODAVARI(Dist.), 534460	7950/CMO/LOC /2022	100000	100000	10000	90000
6	TappetlaKoteswaraRao, S/o,Nasaraiah, Mobile-9849724217, 13-91, SC COLONY , PULLALACHERUVU, PRAKASHAM(Dist.), 523328	7989/CMO/LOC /2022	100000	100000	10000	90000
7	GujjarlapudiBabu,S/o,Rayappa, Mobile-8465921617, 11, NANDIGAMA , NANDIGAMA, KRISHNA(Dist.), 521185	8001/CMO/LOC /2022	100000	100000	10000	90000
		Total	680000	680000	68000	612000

1.Account Holder Name : Narayana Super Speciality Hospital
2.Account Number : 38696683049
3.IFSC Code : SBIN006830
4.Branch : SME Branch Guntur
5.PAN Number : AAQFN77378

19) NEW HOPE PROSTHETIC & ORTHOTIC CARE CENTER- 12-5-37/1/1, BESIDE INNOVA HOSPITAL, OPP INDUSIND BANK, SPENCERS MAKET, TARNAKA, SECUNDERABAD-17.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ThirupathiNagarjuna,S/o,Ramaiah, Mobile-8374208376, 1/37, b c colony , RAMAPURAM, YSR DISTRICT(Dist.), 516504	135315/CMO/L/2018	75000	75000	7500	67500
		Total	75000	75000	7500	67500

1.Account Holder Name : New Hope Prosthetic & Orthotic Care Center
2.Account Number : 918020022003584
3.IFSC Code : UTIB0000027
4.Branch : Taranaka
5.PAN Number : AAOFN8934A

20) PRAGATHI HOSPITALS - OLD CLUB ROAD, KOTHAPETA, GUNTUR, ANDHRA PRADESH 522001

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BHARATH KOCHERLA BABY OF PonugubatiAnjani,S/o,RAMESH BABU KOCHERLA, Mobile-9642561907, 7-76, SC COLONY , PEDANANDIPADU, GUNTUR(Dist.), 522235	4447/CMO/LOC/2019	80000	80000	8000	72000
		Total	80000	80000	8000	72000

1.Account Holder Name : Pragathi Hospitals
2.Account Number : 62263995798
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : ADXPC4211B

21) PROF D RAMA KOTAIAH CHILDRENS HOSPITAL- 12-25-24

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY 1 OF Ananthavaram Naga Nandini,S/o,BHUSARAPALLI HARI KRISHNA, Mobile-8374053850, 32-230/1, RAGANNAPALEM , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522616	6154/CMO/LOC/2020	150000	150000	15000	135000

2	BABY 2 OF ANANTHAVARAM NAGA NANDINI,S/o,BHUSARA PALLI HARI KRISHNA, Mobile-8374053850, 32/229-1, RAGANNA PALEM , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522616	6155/CMO/LOC /2020	150000	150000	15000	135000
3	b/o ChoutapalliPriyanka,W/ o,Srikanth, Mobile-9908959686, 26_8_14, ramanager , CHIRALA, PRAKASHAM(Dist.), 523157	6245/CMO/LOC /2020	200000	200000	20000	180000
		Total	500000	500000	50000	450000

1.Account Holder Name : Prof D Rama KotaiahChildrens Hospital
2.Account Number : 31642178187
3.IFSC Code : SBIN0005151
4.Branch : Kothapeta Guntur
5.PAN Number : AEMPD5522L

22) QUALITY CARE INDIA LTD (CARE HOSPITALS BANJARAHILLS)- BANJAARA HILLS

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PericherlaMurali Krishnam Raju,S/o,Pericherla Narayana Raju, Mobile-9966995478, 7-123/2, VENKATA RAJU NAGAR , BHIMAVARAM, WEST GODAVARI(Dist.), 534204	3646/CMO/LOC /2019	1000000	1000000	100000	900000
2	PerikalaMekayeluWrfMicheal,S/o,Moses, Mobile-6301213500, 10-196, vignanpuram , PHIRANGIPURAM, GUNTUR(Dist.), 522529	6113/CMO/LOC /2020	1000000	948567	94857	853710
3	PendyalaRamakrishna, S/o,PendyalaRaveendra , Mobile-6303011431, 00, KURRAPALLE , UDAYAGIRI, SPSR NELLORE(Dist.), 524226	6352/CMO/LOC /2020	400000	400000	40000	360000
4	KusunuruPowkshithSai, S/o,: Kusunuru Ananda Kumar, Mobile-9701997925, 21-10-638, kranthinagar , TIRUPATI URBAN, CHITTOR(Dist.), 517501	6650/CMO/LOC /2021	540000	540000	54000	486000

5	B JHANVI SREE,C/o,B LOKESH REDDY, Mobile-8466921025, 1-70, RAMULAVARI GUDI STREET , TIRUPATI RURAL, CHITTOR(Dist.), 517561	6427/CMO/LOC/2020	1200000	1200000	120000	1080000
		Total	4140000	4088567	408857	3679710

1.Account Holder Name : Quality Care India Ltd.
2.Account Number : 110513046000091
3.IFSC Code :UBIN0811050
4.Branch : Banjara hills
5.PAN Number : AABCA7624C

23) R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	n charathkumar,S/o,Nlakshminarasimhulu, Mobile-9391300175, 6-40, m kottapalli , GORANTLA, ANANTHAPUR(Dist.), 515241	7716/CMO/LOC/2022	540000	540000	54000	486000
2	TalupulaSathwika,D/o, Ravikumar, Mobile-8297390039, 48-11/1-5/21, CURRENCY NAGAR , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520002	7606/CMO/LOC/2022	300000	300000	30000	270000
3	BETAPUDI SASI VARDHAN,C/o,BETHAPUDI MARIYA BABU, Mobile-9700111685, 8-29/1, R C M CHURCH OPPOSIT ROAD , MANGALAGIRI, GUNTUR(Dist.), 522503	7805/CMO/LOC/2022	650000	650000	65000	585000
4	DirasanthaNissy,D/o,DirasanthaChendrayudu, Mobile-8978487378, 38/460, P S NAGAR , KADAPA, YSR DISTRICT(Dist.), 516002	7806/CMO/LOC/2022	540000	540000	54000	486000
5	CHILKA RAKSHAN KUMAR,S/o,chilkarambabu, Mobile-9848625706, 1-29, MAIN ROAD , KROSURU, GUNTUR(Dist.), 522410	7683/CMO/LOC/2022	320000	320000	32000	288000
		Total	2350000	2350000	235000	2115000

1.Account Holder Name : R.R. Speciality Hospital
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : AAUFR8871N

24) RAINBOW CHILDREN'S HOSPITAL- PLOT NO. 15A, SURVEY NO. 21 & 27, HEALTH CITY, CHINAGADILI, VISAKHAPATNAM – 530040

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF KILANA KONDA (KILANA ANVITHA),C/o,KILANA RAMESH, Mobile-9705991620, 3-125, BIYYALAPETA , VIZIANAGARAM, VIJAYANAGARAM(Dist.), 535004	8054/CMO/LOC/2022	500000	459278	45928	413350
		Total	500000	459278	45928	413350

1.Account Holder Name : Rainbow Children's Medicare Ltd.
2.Account Number : 921020007344587
3.IFSC Code : UTIB0000557
4.Branch : MVP Colony Visakhapatnam
5.PAN Number : AABCR4014M

25) RAINBOW CHILDRENS HOSPITAL,- D.NO.48-10-12/2A, OPP. NTR UNIVERSITY, CURRENCY NAGAR, VIJAYWADA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF MadamanchiAnusha,D/o,Naveen Kumar, Mobile-9848285426, 2-48, MAIN ROAD , PONNUR, GUNTUR(Dist.), 522124	7423/CMO/LOC/2021	700000	700000	70000	630000
2	GOLLAPALLI ANVIKA,D/o,GOLLAPALLIRAKESH, Mobile-9951261601, 1-169, DWARAKATIRUMALA , DWARAKATIRUMALA, WEST GODAVARI(Dist.), 534426	7962/CMO/LOC-1/2022	1000000	1000000	100000	900000
3	GOLLAPALLI ANVIKA,D/o,GOLLAPALLI RAKESH, Mobile-9951261601, 1-169, DWARAKATIRUMALA , DWARAKATIRUMALA, WEST GODAVARI(Dist.), 534426	7962/CMO/LOC/2022	500000	500000	50000	450000
		Total	2200000	2200000	220000	1980000

1.Account Holder Name : Rainbow Childrens Medicare Pvt., Ltd.
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : Banjarahills, Hyd.
5.PAN Number : AABCR4014M

26) ROBOTIC REHABILITATION CENTER40-5/7-8/1, GROUND FLOOR, MUNICIPAL EMPLOYEES COLONY ROAD, OPPOSITE LALITHA JEWELRY, VIJAYAWADA, AP

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KODAVATI SURESH,S/o,KODAVATI RAVI, Mobile-9553095225, 2-46, CHANDRAJUPALEM , BELLAMKONDA, GUNTUR(Dist.), 522411	7865/CMO/LOC/2022	385350	385350	38535	346815
		Total	385350	385350	38535	346815

1.Account Holder Name : Robotic Rehabilitation Center
2.Account Number : 17520210001660
3.IFSC Code : UCBA0001752
4.Branch : Labbipet
5.PAN Number : BMCPSP538J1ZC

27) SAILAJA MULTISPECIALITY HOSPITAL- 13-8-65 66,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Syed Mahaboobbi,W/o,Basha , Mobile-9985131308, 15-13-49, rtc colony , GUNTUR, GUNTUR(Dist.), 522001	6687/CMO/LOC/2021	130000	130000	13000	117000
		Total	130000	130000	13000	117000

1.Account Holder Name :SailajaMultispeciality Hospital
2.Account Number : 081411011010023
3.IFSC Code : UBIN0808148
4.Branch : Old Club Road Kothapeta
5.PAN Number : AASPY7343L

28) SAMISHTA HOSPITAL & RESEARCH INSTITUTE- CORPRATE, ADDRESS :DONKA ROAD, OPP 4TH LINE, ARUNDELPET, GUNTUR - 522002,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DamisettyVenkataGopinadh,S/o,Srinivasarao, Mobile-9966742781, 11_7, building , CHIRALA URBAN, PRAKASHAM(Dist.), 523157	6121/CMO/LOC/2020	100000	100000	10000	90000
		Total	100000	100000	10000	90000

1.Account Holder Name : Samishta Hospital & Research Institute
2.Account Number : 50200013279153
3.IFSC Code : HDFC0000189
4.Branch : Main Road, Lakshmi Puram, Guntur
5.PAN Number : AAIFH9672F

29) SANJIVI HOSPITALS-:5-91-10/4, LAKSHMIPURAM, GUNTUR,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	SHAIK JILANI,S/o,HUSSAIN JANI, Mobile-7780608699, 6-8, TADIKONDA , TADIKONDA, GUNTUR(Dist.), 522236	2439/CMO/LOC/2019	60000	60000	6000	54000
2	NADENDLA ANIL KUMAR,S/o,BABURAO, Mobile-9848529885, 4-14-222, AMARAVATHI ROAD, ANJANEYA PETA , GUNTUR, GUNTUR(Dist.), 522002	2473/CMO/LOC/2019	40000	40000	4000	36000
		Total	100000	100000	10000	90000

1.Account Holder Name :Sanjivi Orthopaedic & Physiotherapy Centre
2.Account Number : 031411012000011
3.IFSC Code : UBIN0803146
4.Branch : Koripadu
5.PAN Number : AAOPY1659D

30) SANJIVI ORTHOPEDIC AND PHYSIOTHERAPY CENTRE - LAKSHMIPURAM 4TH LANE, GUNTUR, ANDHRA PRADESH 522007

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MALLEM SUDHAKAR,S/o,GURAVAIAH, Mobile-9949527756, 5-49/A, DUDDUKURU , INKOLLU, PRAKASHAM(Dist.), 523186	2180/CMO/LOC/2019	100000	100000	10000	90000
2	PASUPULATI HANUMANTHARAO,S/o, VENKATASWAMI, Mobile-8463973156, 9-18, CHEBROLU , CHEBROLU, GUNTUR(Dist.), 522212	3011/CMO/LOC/2019	130000	130000	13000	117000
3	ShaikAllabaksh,S/o,Lal Saheb, Mobile-8790654432, 3-115, NARNEPADU , MUPPALLA, GUNTUR(Dist.), 522408	3668/CMO/LOC/2019	130000	130000	13000	117000
4	PadamatiJyothi,W/o,Mastan, Mobile-9642973528, 4-46, gowdapalem , BHATTIPROLU, GUNTUR(Dist.), 522257	3913/CMO/LOC/2019	40000	40000	4000	36000
5	Narni Siva SankarVaraPrasad,S/o, Koteswararao, Mobile-9963570942, 8-28, moparru , AMRUTHALUR, GUNTUR(Dist.), 522312	4181/CMO/LOC/2019	130000	130000	13000	117000

6	AnjanadeviRavella,W/o, VenkataraoRavella, Mobile-8639993488, 1-22, NEAR RAMULU VARI TEMPLE, MADDIRALA , CHERUKUPALLE H/O ARUMBAKA, GUNTUR(Dist.), 522616	4347/CMO/LOC/2019	50000	50000	5000	45000
7	ViswanathapalliBalaKrishna,S/o,Nancharayya, Mobile-7893285439, 000, DUMPAKODIDEBBA , KALIDINDI, KRISHNA(Dist.), 521344	5108/CMO/LOC/2020	130000	130000	13000	117000
8	GadeThirupathaiah,S/o, Gurava Reddy, Mobile-9642885079, 2-65, sivalayamveedhi , KONAKANAMITLA, PRAKASHAM(Dist.), 523245	5229/CMO/LOC/2020	130000	130000	13000	117000
9	KunchalaSubbalakshmi, W/o,KunchalaPurushotham, Mobile-9704756870, 69-14-1077, ipdcolony , GUNTUR(M.CORP), GUNTUR(Dist.), 522003	5990/CMO/LOC/2020	35000	35000	3500	31500
10	ShaikFatimunnisa,S/o,: ShaikKhadar, Mobile-9985783749, 61-17-1129, Alinagat , GUNTUR(M.CORP), GUNTUR(Dist.), 522001	6042/CMO/LOC/2020	130000	130000	13000	117000
11	ShaikMahabubi,W/o,Jan u, Mobile-9966161846, 4-11, kopparu , PEDANANDIPADU, GUNTUR(Dist.), 522015	6854/CMO/LOC/2021	130000	130000	13000	117000
12	JammulaManikyamma, W/o,VENKATRAO, Mobile-8374312338, 104, ATTALUR , AMARAVATHI, GUNTUR(Dist.), 522436	7033/CMO/LOC/2021	130000	130000	13000	117000
13	KattaRambabu,S/o,Tirupataiah, Mobile-9848683970, 12-3-18A, MAIN ROAD , GUNTUR, GUNTUR(Dist.), 522001	7306/CMO/LOC/2021	100000	100000	10000	90000
		Total	1365000	1365000	136500	1228500

1.Account Holder Name :Sanjivi Orthopaedic & Physiotherapy Centre
2.Account Number : 031411012000011
3.IFSC Code : UBIN0803146
4.Branch : Koritipadu
5.PAN Number : AAOPY1659D

31) SREE LAKSHMI GAYATRI HOSPITALS-:#306, NIZAMPET ROAD,BACHUPALLY, HYDERABAD-500090

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KANUMURI VENKATARAJU,S/o,: Suryanarayana Raju, Mobile-7995573388, 1-18, vepachettu , NIDADAVOLE, WEST GODAVARI(Dist.), 534329	6369/CMO/LOC/2020	60000	60000	6000	54000
		Total	60000	60000	6000	54000

1.Account Holder Name :Sree Lakshmi Gayatri Hospitals Pvt., Ltd.
2.Account Number : 3530132205
3.IFSC Code : CBIN0283815
4.Branch : Koti, Hyd.
5.PAN Number : AAPCS9547L

32) Sri Krishna's SlokaMultispeciality Hospitals Pvt. Ltd-:76-7-27/1, Crombay Road, Bhavanipuram, Vijayawada, Krishna, Andhra Pradesh, India-520012

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RamisettiNagarani,W/o, Venkatarao, Mobile-8309336955, 5-59, Munagapadu , G.KONDURU, KRISHNA(Dist.), 521229	3837/CMO/LOC/2019	26000	26000	2600	23400
		Total	26000	26000	2600	23400

1.Account Holder Name : Sri Krishna's SlokaMultispeciality Hospitals Pvt. Ltd.
2.Account Number : 38481887739
3.IFSC Code : SBIN0020515
4.Branch : Bhavanipuram
5.PAN Number : ABBCS5565K

33) SRI PADMAVATHI CHILDREN'S HEART CENTRE- S.V PRANADANA TRUST, T.T.D., TIRUPATHI

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	G Lokesh,S/o,GNagendra, Mobile-8008023033, 21-33-164, sainagar , MADDIKERA (EAST), KURNOOL(Dist.), 518385	8014/CMO/LOC/2022	175000	166273	16627	149646

2	BABY OF GOVADA CHINASRAVANI,W/o,GOVADA NARESH, Mobile-9390400862, 6-175, sc.colony , EDLAPADU, GUNTUR(Dist.), 522619	8038/CMO/LOC/2022	300000	293238	29324	263914
3	U EswarRaju,S/o,U Vijay Kumar, Mobile-8919866227, 0-0, T.SATTEVARIPALEM , CHINNAGOTTIGALLU, CHITTOR(Dist.), 517193	8045/CMO/LOC/2022	160000	152459	15246	137213
		Total	635000	611970	61197	550773

1.Account Holder Name : The Director SPCHC Hospitals TTD, TPT
2.Account Number : 013112010000264
3.IFSC Code : UBIN0801313
4.Branch : TTD Admin Building KT Road Tirupati
5.PAN Number : AACTS9319L

34) SRI SANJEEVANI SPECIALITY HOSPITAL & TRAMA CENTER -BESIDE BALAJI THEATER ,MAIN ROAD -GULLAPALLI GUNTUR ANDHRA PRADESH

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PittuKameswari,W/o,Anka Prasad Reddy, Mobile-9701629926, 5-26, rajavolu , CHERUKUPALLE H/O ARUMBAKA, GUNTUR(Dist.), 522259	5716/CMO/LOC/2020	40000	40000	4000	36000
		Total	40000	40000	4000	36000

1.Account Holder Name : Sri Sanjeevani Speciality Hospital&TramaCenter
2.Account Number : 37285471812
3.IFSC Code : SBIN0010278
4.Branch : Railway Station Guntur
5.PAN Number : BHXPK3580J

35) SRI SANTHI HOSPITALS MULTI SPECIALITY & CRITICAL CARE- CHILUKU DURGAIAH STREET,SURYARAOPET,VIJAYAWADA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	yarramindira,W/o,nagarjuna, Mobile-9912742792, 0, chandarlapadu , CHANDARLAPADU, KRISHNA(Dist.), 521183	416/CMO/LOC/2019	60000	60000	6000	54000
2	ChamataSeetaMahaLakshmi,W/o,Kondaiah, Mobile-9515722389, 1-74, chedurthipadu , GUDIVADA, KRISHNA(Dist.), 521312	63/CMO/LOC/2019	60000	60000	6000	54000

3	BuskaRadha,W/o,Buska Venkateswara Rao, Mobile-7893137105, 32-25/1-8, BANDULA DOODI CENTER,MOGALRAJPURAM,KAMILI BABA ASHRAMAM , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520010	126968/CMO/L/2018	46650	46650	4665	41985
		Total	166650	166650	16665	149985

1.Account Holder Name : Sri Santhi Hospitals
2.Account Number : 50200013572753
3.IFSC Code : HDFC0001456
4.Branch : Eluru Road Vijayawada
5.PAN Number : AJZPK9071D

36) SRIKANTHS SPEECH & HEARING CLINIC-SANTHI NIVAS,10-38-20,GROUND FLOOR,BEHIND CARE HOSPITAL (OLD CDR HOSPSITAL), RAMNAGAR,VISAKHAPATNAM-5

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kalla Siri Vandana,D/o,SURYAPRAKASARAO, Mobile-9177775244, 2-47, geguva street , PADMANABHAM, VISHAKAPATNAM(Dist.), 531219	6356/CMO/LOC/2020	250000	250000	25000	225000
		Total	250000	250000	25000	225000

1.Account Holder Name : Speech & Hearing Clinic
2.Account Number : 05562170001557
3.IFSC Code : KKBK0000556
4.Branch : Waltair Uplands Branch
5.PAN Number : AGOPP4966E

37) UNIMED HEALTHCARE PVT- LTD (STAR HOSPITALS)- HYDERABAD

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUKKAMALLA KRISHNAREDDY,S/o,peddaveerareddy, Mobile-9603022461, 1-107, occolony , RUDRAVARAM, KURNOOL(Dist.), 518510	7742/CMO/LOC/2022	400000	400000	40000	360000
		Total	400000	400000	40000	360000

1.Account Holder Name : Unimed Healthcare Pvt., Ltd.
2.Account Number : 50200027414541
3.IFSC Code : HDFC0000521
4.Branch : Banjara hills
5.PAN Number : AAACU8638B

38) UNION HOSPITALS-D.NO. 29-4-7, KODANDARAMI REDDY STREET, GOVERNORPET, VIJAYAWADA-520002, KRISHNA

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VeebhudiDhanamma,D/o,raju, Mobile-9948470690, 2-38, main road , UNDRAJAVARAM, WEST GODAVARI(Dist.), 534156	7236/CMO/LOC/2021	400000	400000	40000	360000
		Total	400000	400000	40000	360000

1.Account Holder Name : Sri Swarnodaya Health Care LLP
2.Account Number : 50200057805100
3.IFSC Code : HDFC0009380
4.Branch : Durgaiah Street, Vijayawada
5.PAN Number : AEFFS0119B

39) VAATSALYA HOSPITAL-37-1-413/A

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ShaikMeerabi,W/o,VALI SAHEB, Mobile-9703835140, 3-3-17, BC COLONEY , SANTANOOTALAPAADU , PRAKASHAM(Dist.), 523225	1043/CMO/LOC/2019	35000	35000	3500	31500
2	BENGULURI VENKATESWARLU,S/o, veeraiah, Mobile-9959398772, 3-136, sc colony , NAGULUPPALA PADU, PRAKASHAM(Dist.), 523262	1204/CMO/LOC/2019	80000	80000	8000	72000
3	BiyyadaPeddaBadaraiah ,S/o,Ramaswamy, Mobile-9550154366, 2-5, velagalapaya , ARDHAVEEDU, PRAKASHAM(Dist.), 523333	1205/CMO/LOC/2019	50000	50000	5000	45000
4	BommineniDhanalakshmi,W/o,Venkata Narayana, Mobile-9640642372, 3-21A, Post offfoceBazer , SANTANOOTALAPAADU , PRAKASHAM(Dist.), 523225	1209/CMO/LOC/2019	45000	45000	4500	40500

5	KalikivaeiVenkateswarlu,S/o,Pullaiah, Mobile-9133144476, 35-369/55/5, crp quarters, , ONGOLE, PRAKASHAM(Dist.), 523001	1276/CMO/LOC/2019	80000	80000	8000	72000
6	PonnaluriEdukondalu,S/o,Venkateswarlu, Mobile-9969591995, 15-210, ST COLONY , KAKUMANU, GUNTUR(Dist.), 522112	1277/CMO/LOC/2019	90000	90000	9000	81000
7	ChalamcharlaRamana, W/o,HanumantaRao, Mobile-9290234999, 2-93a, B C Colony, , MUNDLAMURU, PRAKASHAM(Dist.), 523265	1322/CMO/LOC/2019	80000	80000	8000	72000
8	KakaniSubbayamma,W/o,Dasu, Mobile-7036757135, 10, pamidipadu, , KORISAPADU, PRAKASHAM(Dist.), 523213	1323/CMO/LOC/2019	80000	80000	8000	72000
9	KokkilagaddaNagalakshmi,W/o,Renukaiah, Mobile-8523067864, 1-128, BALARAM COLONY, 1ST LINE , ONGOLE, PRAKASHAM(Dist.), 523001	1329/CMO/LOC/2019	40000	40000	4000	36000
10	GudipalliIndiramma,W/o,Yedukondalu, Mobile-7995631931, 0, rcpuram , CHIMAKURTHI, PRAKASHAM(Dist.), 523226	1511/CMO/LOC/2019	35000	35000	3500	31500
11	CHENNUPALLI RAMADEVI,W/o,CHENNUPALLI VENKATESWARLU, Mobile-8074188193, 2-101, THROVAGUNTA POST , ONGOLE URBAN, PRAKASHAM(Dist.), 523262	2254/CMO/LOC/2019	30000	30000	3000	27000
12	THATI ANJANEYULU,S/o,SUBBARAO, Mobile-8885255762, 6-54, 10TH LINE, AMBETHAKAR COLONY , ONGOLE, PRAKASHAM(Dist.), 523001	2911/CMO/LOC/2019	50000	50000	5000	45000
13	RAVINUTHALA RAVI,S/o,RAGHAVULU, Mobile-7842944405, 0, VAVILETI PADU , JARUGUMALLI, PRAKASHAM(Dist.), 523274	2912/CMO/LOC/2019	100000	100000	10000	90000

14	KAKUMANU GERSHOM,S/o,MOSES, Mobile-9441442223, 56-1-5/81, BALAJI NAGAR , ONGOLE, PRAKASHAM(Dist.), 523001	3275/CMO/LOC/2019	125000	125000	12500	112500
15	KUNCHALA VENKARAO,S/o,VENKATESWARLU, Mobile-7013015729, 10-133-2, VADDIPALEM, MADDULURU ROAD , SANTANOOTALAPAADU , PRAKASHAM(Dist.), 523225	3684/CMO/LOC/2019	60000	60000	6000	54000
16	InakolluVenkataSai,S/o ,VENKATARAO, Mobile-8096315598, 0, GUNDUVARI LAXMIPURAM , CHIMAKURTHI, PRAKASHAM(Dist.), 523226	3714/CMO/LOC/2019	40000	40000	4000	36000
17	ChapalliVenkateswarlu, S/o,Ramadasu, Mobile-9704266837, 1_140, bc colony , KONDAPI, PRAKASHAM(Dist.), 523270	4509/CMO/LOC/2020	70000	70000	7000	63000
18	korukondasaikiran,S/o, pamulu, Mobile-8897792466, 10-49, pedapalli , TENALI, GUNTUR(Dist.), 522202	687/CMO/LOC/2019	40460	40460	4046	36414
19	kokirajeswari,W/o,srinivasareddy, Mobile-6281292853, 23-76, munnamvaripalem , CHINAGANJAM, PRAKASHAM(Dist.), 523135	749/CMO/LOC/2019	35000	35000	3500	31500
20	KONAMKI SUBBULU,W/o,NARASAIAH, Mobile-6303634112, 6-47, LINGA REDDY PALLE , HANUMANTHUNI PADU, PRAKASHAM(Dist.), 523227	751/CMO/LOC/2019	40000	40000	4000	36000
21	Annapureddy Narayana Murthi,S/o,annapureddi rambabu, Mobile-9032949309, 12_31, vaninagar , TANGUTUR, PRAKASHAM(Dist.), 523274	931/CMO/LOC/2019	18000	18000	1800	16200
22	Shaik Salma Bhanu,D/o,BasheerAhamad, Mobile-8885775335, 37-3-10, near municipal market, , ONGOLE, PRAKASHAM(Dist.), 523002	965/CMO/LOC/2019	25000	25000	2500	22500

23	KeesariVenkataSubbaiah,S/o,KeesariKondaiah, Mobile-9059560068, 1-33, VINJAVARTHI PADU , KONAKANAMITLA, PRAKASHAM(Dist.), 523246	138441/CMO/L/2018	96000	96000	9600	86400
24	SAIKAM POLERAMMA,W/o,durgaiah, Mobile-9652132935, 41-164, pedapallepalem , CHINAGANJAM, PRAKASHAM(Dist.), 523135	934/CMO/LOC/2019	50000	50000	5000	45000
25	MUNI GOVINDAMMA,W/o,NIMMAIAH, Mobile-9701065687, 15-216-4, GUDDETIVARI STREET , PODILI, PRAKASHAM(Dist.), 523240	750/CMO/LOC/2019	50000	50000	5000	45000
26	GodaChennaiah,S/o,Lingaiah, Mobile-9553507488, 1_122a, scpalem , TARLUPADU, PRAKASHAM(Dist.), 523332	1206/CMO/LOC/2019	50000	50000	5000	45000
27	PitlaSwapna,W/o,Subramanyam, Mobile-7780622287, 2-272, GADDALAGUNTA, , ONGOLE, PRAKASHAM(Dist.), 523001	138446/CMO/L/2018	35000	35000	3500	31500
28	ChandaluriKotamma,W/o,Subbarao, Mobile-9491780068, 1-104, VAGGAMPALLE , PAMUR, PRAKASHAM(Dist.), 523108	138447/CMO/L/2018	60000	60000	6000	54000
29	KATTEMPUDI PULLAMMA,W/o,THIRUPAL, Mobile-7337301134, MAIN STREET, PALLE , CHINAGANJAM, PRAKASHAM(Dist.), 523186	151879/CMO/L/2019	46650	46650	4665	41985
30	LAYAM NAGAMANI,W/o,subbarao, Mobile-9705446006, 00, indian bank beside , KOTHA PATNAM, PRAKASHAM(Dist.), 523280	933/CMO/LOC/2019	85000	85000	8500	76500
31	PAIDIPOGU RAGHAVULU,S/o,james , Mobile-9000425996, 7-137, sc colony , NAGULUPPALA PADU, PRAKASHAM(Dist.), 523180	4336/CMO/LOC/2019	60000	60000	6000	54000

32	GattuSirisha,W/o,Gattu Nagarjuna, Mobile-7330939872, 654-125-1, , CHELLEMMA thota, tangutur , TANGUTUR, PRAKASHAM(Dist.), 523274	1736/CMO/LOC/2019	40000	40000	4000	36000
		Total	1821110	1821110	182111	1638999

1.Account Holder Name :Vaatsalya Hospital
2.Account Number : 040011100003697
3.IFSC Code : UBIN0804002
4.Branch : Trunk Road, Ongole
5.PAN Number : AGZPA1388A

40) VARABABU SUPER SPECIALTY HOSPITAL -PRAKASH NAGAR,NARSAROPET

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Gorantla Bharatamma,W/o,Mangaiah, Mobile-9848616544, 00, KondayaPalem, , BALLIKURAVA, PRAKASHAM(Dist.), 523303	108876/CMO/L/2018	217000	217000	21700	195300
2	ValetiRaghavarao,S/o,Appaiah, Mobile-9948068155, 4-101-1, Near Marabhai, , NADENDLA, GUNTUR(Dist.), 522619	125006/CMO/L/2018	162000	81000	8100	72900
3	MurahariMahalakshmi, W/o,Srinivasulu, Mobile-7013009507, 00, postal colony,NEAR N G O COLONY, , NARASARAOPET, GUNTUR(Dist.), 522601	144178/CMO/L/2018	102400	102400	10240	92160
4	KomaradeviVenkataSubbarao,S/o,Veeraiah Late, Mobile-7660074747, 12-2-90/2a, Prakash nagar, , NARASARAOPET, GUNTUR(Dist.), 522601	144897/CMO/L/2018	81000	81000	8100	72900
5	RavellaPitchamma,W/o, Seetharamaiah, Mobile-9963763008, 2-59, Grandasiri , ACHAMPETA, GUNTUR(Dist.), 522409	7176/CMO/LOC/2021	80000	80000	8000	72000
6	Para Subbarao,S/o,Para Venkaiah, Mobile-9492471249, 3-97, velpur , SAVALYAPURAM H/O KANAMARLAPUDI, GUNTUR(Dist.), 522646	7036/CMO/LOC/2021	130000	130000	13000	117000
		Total	772400	691400	69140	622260

1.Account Holder Name : Varababu Super Specialty Hospitals
2.Account Number : 038111100004216
3.IFSC Code :UBIN0803812
4.Branch : Narasaraopet
5.PAN Number : ACJPY2449L

41) XENIA MULTI SPECIALITY HOSPITALS-PLOT NO. 43, EC EXTENSION, ECIL X ROADS, HYDERABAD, TELANGANA 500062

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	AnkireddyGangiReddy, S/o,A Venkat Reddy, Mobile-9440702937, 14/15, RRamapuramu , NALLAMADA, ANANTHAPUR(Dist.), 515501	7308/CMO/LOC/2021	130000	130000	13000	117000
		Total	130000	130000	13000	117000

1.Account Holder Name : Xenia Hospitals
2.Account Number : 1976256005360
3.IFSC Code : CNRB0001976
4.Branch : Sainikpuri
5.PAN Number : AAAFX1014B

42) YASHASWI HOSPITALS-NEAR APE AUTO SHOWROOM, OPP.MEHAR BABA TEMPLE, MANGALAGIRI ROAD, 522001

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Paremkayala Rama Krishna,S/o,Rangarao, Mobile-9030157485, 15/207-16E, devudYucheruvu , MACHILIPATNAM, KRISHNA(Dist.), 521001	1751/CMO/LOC/2019	108610	108610	10861	97749
2	TumatiSambaiah,S/o,GURAVAIAH, Mobile-9550206724, 2-177, MAIN ROAD , KROSURU, GUNTUR(Dist.), 522410	6540/CMO/LOC/2021	130000	130000	13000	117000
3	M Fayaz Ahmed,S/o,M Nazeer Ahmed, Mobile-6301342353, 46/86-105, budhavarapeta , KURNOOL (M.CORP.), KURNOOL(Dist.), 518002	7105/CMO/LOC/2021	150000	150000	15000	135000
		Total	388610	388610	38861	349749

1.Account Holder Name : Yashaswi Hospitals
2.Account Number : 081411100002795
3.IFSC Code :UBIN0808148
4.Branch : Kothapet, Guntur
5.PAN Number : ABIPS9491A

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT